

GENERAL INFORMATION		BILLING DETAIL		AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES		\$3,823.39
CYCLE	06			
CONTROL	40058			
SERVICE DATE	10-05-04			
CONSUMPTION DAYS	32			
MONTHS IN ARREAR	0			
PAYMENT DUE DATE	10-27-04			
NEXT READING	11-04-04			
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ			
POWER FACTOR	.9400			
CONTRACTED LOAD	100			
LOAD FACTOR	0.314			
		AMOUNT TO PAY	\$3,823.39	

CONCEPT	READING/BILLING DATA		METER NO.		READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL				PRESENT	PREVIOUS			
	KWH/READ		009689X		6228.00	6088.00	175	24,500	1851.39
	KW /READ				.580	.000		101.500	
	J-EXCESS OF CONTRACTED LOAD							108	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ___ check ___ debit card ___ teller ___ date ___

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPARTMENT OF AGRICULTURE SEA)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___

TELLER: ___ DATE OF PAYMENT: ___

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
TROPICAL AGRICULTURAL RESEARCH ST
2200 AVE ALBIZU CAMPOS STE 201
MAYAGUEZ 00680-5470

PAY ON OR
BEFORE :

AMOUNT DUE
\$3,823.39
AMOUNT SENT
DUE DATE
10-27-04

NOTICE: Consumption and billing notification.

Do not mutilate or write on the white area.

06105881140016 000382339 000382339 5

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES	\$4,107.45
CYCLE	06		
CONTROL	40058		
SERVICE DATE	11-03-04		
CONSUMPTION DAYS	29		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	11-29-04		
NEXT READING	12-06-04		
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ		
POWER FACTOR	.9400		
CONTRACTED LOAD	100		
LOAD FACTOR	0.390		
		AMOUNT TO PAY	\$4,107.45

CONCEPT	READING/BILLING DATA		METER NO.		READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL				PRESENT	PREVIOUS			
	KWH/READ		009689X		6372.00	6228.00	175	25,200	2198.35
	KW /READ				.530	.000		92.750	
	H-KVA MAX. DEMAND FOR THE PERIOD							99	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ☐ check ☐ debit card ☐ teller ☐ date

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPT)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ☐ CHECK ☐ DEBIT CARD ☐

TELLER: ☐ DATE OF PAYMENT:

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
TROPICAL AGRICULTURAL RESEARCH ST
2200 AVE ALBIZU CAMPOS STE 201
MAYAGUEZ 00680-5470

NOTICE: Consumption and billing notification.

AMOUNT DUE
\$4,107.45
AMOUNT SENT
DUE DATE
11-29-04

PAY ON OR
BEFORE:

Do not mutilate or write on the white area.

06105881140016 000410745 000410745 6

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES	\$4,260.27
CYCLE	06		
CONTROL	40058		
SERVICE DATE	12-06-04		
CONSUMPTION DAYS	33		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	12-29-04		
NEXT READING	01-04-05		
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ		
POWER FACTOR	.9400		
CONTRACTED LOAD	100		
LOAD FACTOR	0.386		
		AMOUNT TO PAY	\$4,260.27

CONCEPT	READING/BILLING DATA		METER NO.		READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL				PRESENT	PREVIOUS			
	KWH/READ		009689X		6522.00	6372.00	175	26,250	2382.37
	KW /READ				.490	.000			
	H-KVA MAX. DEMAND FOR THE PERIOD							91	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ___ check ___ debit card ___ teller ___ date _____

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEA

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.
PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___
TELLER: _____ DATE OF PAYMENT: _____

PAYMENT COUPON

AUTORIDAD DE ENERGIA ELECTRICA

P.O. BOX 363508
SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
TROPICAL AGRICULTURAL RESEARCH ST
2200 AVE ALBIZU CAMPOS STE 201
MAYAGUEZ 00680-5470

AMOUNT DUE
\$4,260.27
AMOUNT SENT
DUE DATE
12-29-04

PAY ON OR BEFORE:

NOTICE: Consumption and billing notification.
Do not mutilate or write on the white area.

06105881140016 000426027 000426027 6

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES	\$3,480.57
CYCLE	06		
CONTROL	40058		
SERVICE DATE	01-04-05		
CONSUMPTION DAYS	29		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	01-31-05		
NEXT READING	02-04-05		
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ		
POWER FACTOR	.9400		
CONTRACTED LOAD	100		
LOAD FACTOR	0.389		
		AMOUNT TO PAY	\$3,480.57

CONCEPT	READING/BILLING DATA	METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL		PRESENT	PREVIOUS			
	KWH/READ	009689X	6644.00	6522.00	175	21,350	1831.57
	KW /READ		.450	.000		78.750	
	H-KVA MAX. DEMAND FOR THE PERIOD					84	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ___ check ___ debit card ___ teller ___ date ___

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPT OF AGRICULTURE)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___

TELLER: ___ DATE OF PAYMENT: ___

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
TROPICAL AGRICULTURAL RESEARCH ST
2200 AVE ALBIZU CAMPOS STE 201
MAYAGUEZ 00680-5470

AMOUNT DUE
\$3,480.57

AMOUNT SENT

DUE DATE
01-31-05

PAY ON OR BEFORE:

NOTICE: Consumption and billing notification.

Do not mutilate or write on the white area.

06105881140016 000348057 000348057 7

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES	\$3,596.20
CYCLE	06		
CONTROL	40058		
SERVICE DATE	02-04-05		
CONSUMPTION DAYS	31		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	03-01-05		
NEXT READING	03-08-05		
SERVICE AT:	CAR 108 K0 5 SUB STA 1		
	EXP MAYAGUEZ		
POWER FACTOR	.9400		
CONTRACTED LOAD	100		
LOAD FACTOR	0.368		
		AMOUNT TO PAY	\$3,596.20

CONCEPT	READING/BILLING DATA		METER NO.		READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL				PRESENT	PREVIOUS			
	KWH/READ		009689X		6773.00	6644.00	175	22,575	1870.70
	KW /READ				.470	.000			
	H-KVA MAX. DEMAND FOR THE PERIOD							88	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ___ check ___ debit card ___ teller ___ date ___

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEA

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___

TELLER: ___ DATE OF PAYMENT: ___

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
TROPICAL AGRICULTURAL RESEARCH ST
2200 AVE ALBIZU CAMPOS STE 201
MAYAGUEZ 00680-5470

AMOUNT DUE
\$3,596.20
AMOUNT SENT
DUE DATE
03-01-05

PAY ON OR
BEFORE :

NOTICE: Consumption and billing notification.

Do not mutilate or write on the white area.

06105881140016 000359620 000359620 3

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES	\$3,891.24
CYCLE	06		
CONTROL	40058		
SERVICE DATE	03-08-05		
CONSUMPTION DAYS	32		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	03-31-05		
NEXT READING	04-07-05		
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ		
POWER FACTOR	.9400		
CONTRACTED LOAD	100		
LOAD FACTOR	0.348		
		AMOUNT TO PAY	\$3,891.24

CONCEPT	READING/BILLING DATA	METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL		PRESENT	PREVIOUS			
	KWH/READ	009689X	6904.00	6773.00	175	22,925	2128.64
	KW /READ		.490	.000		85.750	
	H-KVA MAX. DEMAND FOR THE PERIOD					91	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ☐ check ☐ debit card ☐ teller ☐ date _____

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPT)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ☐ CHECK ☐ DEBIT CARD ☐

TELLER: _____ DATE OF PAYMENT: _____

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

NOTICE: Consumption and billing notification.

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
TROPICAL AGRICULTURAL RESEARCH ST
2200 AVE ALBIZU CAMPOS STE 201
MAYAGUEZ 00680-5470

AMOUNT DUE
\$3,891.24
AMOUNT SENT
DUE DATE
03-31-05

PAY ON OR
BEFORE :

Do not mutilate or write on the white area.

06105881140016 000389124 000389124 8

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES	\$4,482.30
CYCLE	06		
CONTROL	40058		
SERVICE DATE	04-07-05		
CONSUMPTION DAYS	30		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	05-02-05		
NEXT READING	05-06-05		
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ		
POWER FACTOR	.9400		
CONTRACTED LOAD	100		
LOAD FACTOR	0.405		
		AMOUNT TO PAY	\$4,482.30

CONCEPT	READING/BILLING DATA		METER NO.		READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL				PRESENT	PREVIOUS			
	KWH/READ		009689X		7047.00	6904.00	175	25,025 85.750	2644.30
	KW /READ				.490	.000			
	H-KVA MAX. DEMAND FOR THE PERIOD							91	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ___ check ___ debit card ___ teller ___ date ___

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPARTMENT OF AGRICULTURE)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___

TELLER: ___ DATE OF PAYMENT: ___

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

NOTICE: Consumption and billing notification.

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
TROPICAL AGRICULTURAL RESEARCH ST
2200 AVE ALBIZU CAMPOS STE 201
MAYAGUEZ 00680-5470

AMOUNT DUE
\$4,482.30
AMOUNT SENT
DUE DATE
05-02-05

PAY ON OR
BEFORE :

Do not mutilate or write on the white area.

06105881140016 000448230 000448230 7

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES	\$4,982.16
CYCLE	06		
CONTROL	40058		
SERVICE DATE	05-06-05		
CONSUMPTION DAYS	29		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	05-31-05		
NEXT READING	06-08-05		
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ		
POWER FACTOR	.9400		
CONTRACTED LOAD	100		
LOAD FACTOR	0.369		
		AMOUNT TO PAY	\$4,982.16

CONCEPT	READING/BILLING DATA		READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL	METER NO.	PRESENT	PREVIOUS			
	KWH/READ	009689X	7196.00	7047.00	175	26,075	2953.46
	KW /READ		.580	.000		101.500	
	J-EXCESS OF CONTRACTED LOAD					108	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ___ check ___ debit card ___ teller ___ date ___

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEA

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___

TELLER: ___ DATE OF PAYMENT: ___

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

NOTICE: Consumption and billing notification.

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
BO PARIS
2200 AVE PEDRO ALBIZU CAMPO STE 201
MAYAGUEZ PR 00680-5470

AMOUNT DUE
\$4,982.16
AMOUNT SENT
DUE DATE
05-31-05

PAY ON OR
BEFORE :

Do not mutilate or write on the white area.

06105881140016 000498216 000498216 8

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES	\$5,042.63
CYCLE	06		
CONTROL	40058		
SERVICE DATE	06-08-05		
CONSUMPTION DAYS	33		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	07-03-05		
NEXT READING	07-07-05		
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ		
POWER FACTOR	.9400		
CONTRACTED LOAD	100		
LOAD FACTOR	0.381		
		AMOUNT TO PAY	\$5,042.63

CONCEPT	READING/BILLING DATA	METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL		PRESENT	PREVIOUS			
	KWH/READ	009689X	7353.00	7196.00	175	27,475	3069.23
	KW /READ		.520	.000		91.000	
	H-KVA MAX. DEMAND FOR THE PERIOD					97	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ___ check ___ debit card ___ teller ___ date ___

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPARTMENT OF AGRICULTURE)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___

TELLER: ___ DATE OF PAYMENT: ___

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

NOTICE: Consumption and billing notification.

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
BO PARIS
2200 AVE PEDRO ALBIZU CAMPO STE 201
MAYAGUEZ PR 00680-5470

AMOUNT DUE
\$5,042.63
AMOUNT SENT
DUE DATE
07-03-05

PAY ON OR
BEFORE :

Do not mutilate or write on the white area.

06105881140016 000504263 000504263 9

GENERAL INFORMATION		BILLING DETAIL		AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES		\$5,115.87
CYCLE	06			
CONTROL	40058			
SERVICE DATE	07-07-05			
CONSUMPTION DAYS	29			
MONTHS IN ARREAR	0			
PAYMENT DUE DATE	08-01-05			
NEXT READING	08-08-05			
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ			
POWER FACTOR	.9400			
CONTRACTED LOAD	100	AMOUNT TO PAY		\$5,115.87
LOAD FACTOR	0.395			

CONCEPT	READING/BILLING DATA		METER NO.		READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL				PRESENT	PREVIOUS			
	KWH/READ		009689X		7507.00	7353.00	175	26,950	3095.67
	KW /READ				.560	.000			
	J-EXCESS OF CONTRACTED LOAD							104	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ___ check ___ debit card ___ teller ___ date ____

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPT OF AGRICULTURE SEA)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ___ CHECK ___ DEBIT CARD ___
TELLER: _____ DATE OF PAYMENT: _____

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
BO PARIS
2200 AVE PEDRO ALBIZU CAMPO STE 201
MAYAGUEZ PR 00680-5470

NOTICE: Consumption and billing notification.

AMOUNT DUE
\$5,115.87
AMOUNT SENT
DUE DATE
08-01-05

PAY ON OR BEFORE:

Do not mutilate or write on the white area.

06105881140016 000511587 000511587 6

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES	\$5,663.83
CYCLE	06		
CONTROL	40058		
SERVICE DATE	08-08-05		
CONSUMPTION DAYS	32		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	08-31-05		
NEXT READING	09-08-05		
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ		
POWER FACTOR	.9400		
CONTRACTED LOAD	100		
LOAD FACTOR	0.411		
		AMOUNT TO PAY	\$5,663.83

CONCEPT	READING/BILLING DATA		METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL			PRESENT	PREVIOUS			
	KWH/READ		009689X	7681.00	7507.00	175	30,450	3550.23
	KW /READ			.550	.000		.96.250	
	J-EXCESS OF CONTRACTED LOAD						102	

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ☐ check ☐ debit card ☐ teller ☐ date

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPT. OF AGRICULTURE)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ☐ CHECK ☐ DEBIT CARD ☐

TELLER: ☐ DATE OF PAYMENT:

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

NOTICE: Consumption and billing notification.

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
BO PARIS
2200 AVE PEDRO ALBIZU CAMPO STE 201
MAYAGUEZ PR 00680-5470

AMOUNT DUE
\$5,663.83
AMOUNT SENT
DUE DATE
08-31-05

PAY ON OR
BEFORE:

Do not mutilate or write on the white area.

06105881140016 000566383 000566383 4

GENERAL INFORMATION		BILLING DETAIL	AMOUNT
ACCOUNT NUMBER	061 0588114 001 6	ENERGY CHARGES	\$5,320.70
CYCLE	06		
CONTROL	40058		
SERVICE DATE	09-08-05		
CONSUMPTION DAYS	31		
MONTHS IN ARREAR	0		
PAYMENT DUE DATE	10-02-05		
NEXT READING	10-06-05		
SERVICE AT:	CAR 108 K0 5 SUB STA 1 EXP MAYAGUEZ		
POWER FACTOR	.9400		
CONTRACTED LOAD	100		
LOAD FACTOR	0.418		
		AMOUNT TO PAY	\$5,320.70

CONCEPT	READING/BILLING DATA		METER NO.	READINGS		CONSTANT	CONSUMPTION	POWER AND FUEL PURCHASE
	212-PRIMARY COMMERCIAL			PRESENT	PREVIOUS			
	KWH/READ		009689X	7846.00	7681.00	175	28,875	3287.70
	KW /READ			.530	.000		92.750	
H-KVA MAX. DEMAND FOR THE PERIOD						99		

IMPORTANT MESSAGE: You have until the due date indicated to pay or make objections against the current billing. For more information see the reverse side of this page. Paid with: cash ☐ check ☐ debit card ☐ teller ☐ date _____

FOR SERVICES OR EMERGENCIES 787-289-3434 (AREA METRO), 1-800-981-2434 (NON-METRO), 787-289-3050 (TELEPHONE FOR THE DEPT OF AGRICULTURE SEA)

REMOVE THE COUPON AND MAIL IT WITH YOUR PAYMENT

Any final bill may be notified to a credit bureau agency and to a collection agency.

PAID WITH: CASH ☐ CHECK ☐ DEBIT CARD ☐

TELLER: _____ DATE OF PAYMENT: _____

PAYMENT COUPON



P.O. BOX 363508
SAN JUAN PR 00936-3508

ACCOUNT NUMBER	CYCLE
061 0588114 001 6	06

US DEPT OF AGRICULTURE SEA
BO PARIS
2200 AVE PEDRO ALBIZU CAMPO STE 201
MAYAGUEZ PR 00680-5470

PAY ON OR
BEFORE :

AMOUNT DUE
\$5,320.70
AMOUNT SENT
DUE DATE
10-02-05

NOTICE: Consumption and billing notification.

Do not mutilate or write on the white area.

06105881140016 000532070 000532070 8